

Work Order ID 86492

86492

Page 1

June-29-12 1:33:37 PM

Item ID: D2942

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Replacement Window

Stop *NS2*

Start Date: 29/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 13/07/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: ML5

Date: 12/06/29

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2942	Rev C
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100		0.00							
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100

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2942 clean & wrap in plastic.

④ SAD 12/11/09

110	QC5- Inspect part completeness to step on W/O	0.00							
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110

QC

Memo

0.00

Quality Control

12/11/09

4

120	Identify as per dwg & Stock Location: <u>35</u>	0.00							
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120

Packaging

Memo

0.00

Packaging

218

12/11/12 (4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86492***86492***

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Accept

N900040100Setup Start ***NS1***

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Item Name: Replacement Window

Start Date: 29/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 13/07/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

ML5 12-11-12

ML5 12-11-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 86492

86492

Parent Item: D2942

D2942

Parent Item Name: Replacement Window

Start Date: 29/06/2012

Required Date: 13/07/2012

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP D01.06.05New processEC

IPP E Thermoform in house 07.03.07 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2126

Manufactured

No

100

f

225.2603

5.625

22.5

D2126

Seal

**

SAD 12-11-09

Location

Loc Qty

Loc Code

ST405

225.26029

57106

4

68336

2.44679

76094

218.8135

22.5

D2956

Manufactured

No

100

Each

3.0000

1

4

D2956

Window Frame

**

SAD 12-11-09

Location

Loc Qty

Loc Code

ST213

3

66565

1

84309

2

B 91654

2

2

D2958

Manufactured

No

100

Each

0.0000

1

4

D2958

Window

**

SAD 12-11-09

B 90086

—————→

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

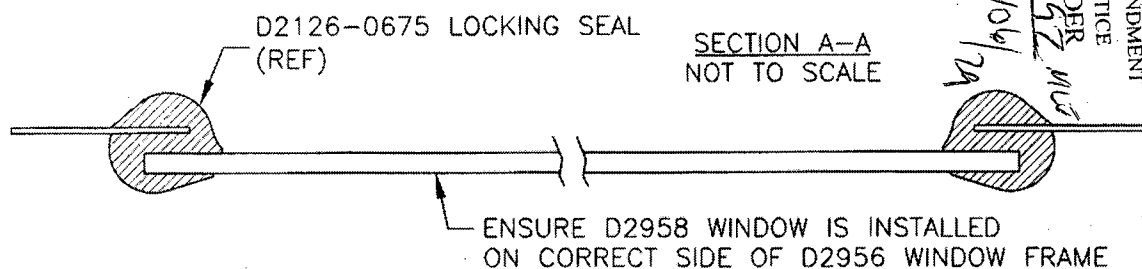
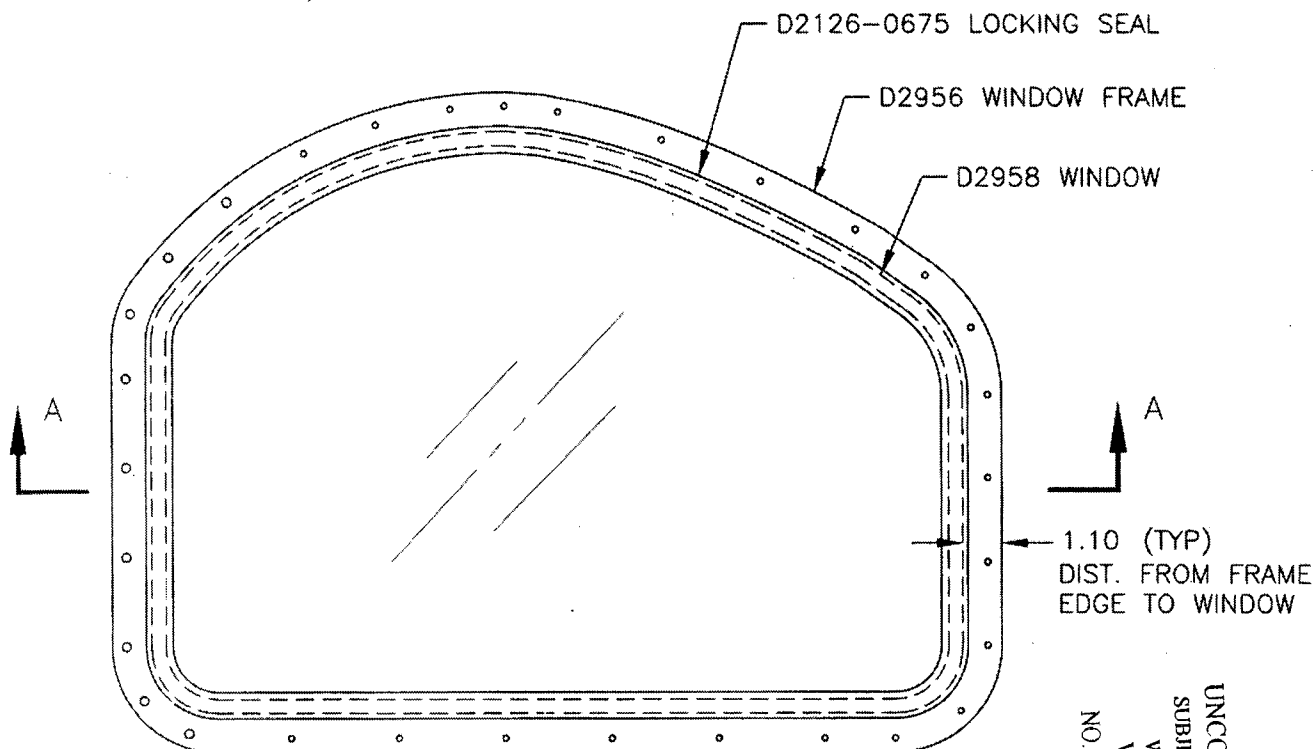
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	<i>CP</i>	DRAWN BY	<i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	REV. C
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO. D2942	SHEET 1 OF 1
DATE	01.05.31	TITLE	REPLACEMENT WINDOW	SCALE	1:5
A	00.01.20	NEW ISSUE			
B	00.02.23	CHANGED FROM RIVET TO SCREW; NOW SEALED ON EDGE ONLY (NCR 407)			
C	01.05.31	WINDOW NOW INSTALLED WITH SEAL			

RELEASED
01-06-05 *[Signature]*



NOTES

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 86972 M/S
2/06/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries